

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAY FRIEDMAN
315292 Highway 23
Buras, LA 70041-2744

2. Office Sought (Include title of office as well)

State Representative

105

OFFICE USE ONLY

Report Number: 31476

Date Filed: 5/17/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/13/2011 through 11/9/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of May, 2012.

Jay Friedman

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-416-3280

Daytime Telephone

Chris Binder

Signature of Treasurer

504-427-2237

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 14,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,576.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,576.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,326.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,576.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 11,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAY FRIEDMAN 315292 Highway 23 Buras, LA 70041-2744 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$1,000.00	\$5,450.00
JAY FRIEDMAN 315292 Highway 23 Buras, LA 70041-2744 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$10,000.00	\$15,500.00
FAYARD & HONEYCUTT 519 Florida Ave Dehnam Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
CALVIN FAYARD 519 Florida Ave Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,000.00
RAVI SANGISETTY 610 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$250.00
TALBOT CARMOUCHE & MARCELLO 17405 Perkins Rd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$14,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAY FRIEDMAN 315292 Highway 23 Buras, LA 70041-2744	2. a. Date* <u>9/22/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/26/2011</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/26/2011	10000.00	0.00
Date	Principal	Interest					
10/26/2011	10000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MALCOLM BALLARD 2224 Delta Queen Dr Violet, LA 70092	10/18/2011	Constituent Canvassing	\$ 1,000.00
RAVEN BALLARD 2224 Delta Queen Dr Violet, LA 70092	10/20/2011	Constituent Canvassing	\$ 820.00
GEORGE BENN 1604 Odeon Ave New Orleans, LA 70114	10/25/2011	Labor	\$ 72.00
CHARLES BRICKLEY 3258 Sullen Pl New Orleans, LA 70131	10/15/2011	Labor	\$ 80.00
CHARLES BRICKLEY 3258 Sullen Pl New Orleans, LA 70131	10/17/2011	Labor	\$ 80.00
CHARLES BRICKLEY 3258 Sullen Pl New Orleans, LA 70131	10/20/2011	Labor	\$ 80.00
CHARLES BRICKLEY 3258 Sullen Pl New Orleans, LA 70131	10/26/2011	Labor	\$ 192.00
CHARLES BRICKLEY 3258 Sullen Pl New Orleans, LA 70131	10/26/2011	Labor	\$ 192.00
3. SUBTOTAL (optional)			\$2,516.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK CYPRESS 1533 Paillet St Harvey, LA 70058	10/15/2011	Labor	\$ 80.00
FRANK CYPRESS 1533 Paillet St Harvey, LA 70058	10/17/2011	Labor	\$ 80.00
FRANK CYPRESS 1533 Paillet St Harvey, LA 70058	10/20/2011	Labor	\$ 80.00
FRANK CYPRESS 1533 Paillet St Harvey, LA 70058	10/20/2011	Labor	\$ 192.00
TRAVIS CYPRESS 1533 Paillet St Harvey, LA 70058	10/15/2011	Labor	\$ 80.00
TRAVIS CYPRESS 1533 Paillet St Harvey, LA 70058	10/17/2011	Labor	\$ 80.00
TRAVIS CYPRESS 1533 Paillet St Harvey, LA 70058	10/20/2011	Labor	\$ 80.00
TRAVIS CYPRESS 1533 Paillet St Harvey, LA 70058	10/20/2011	Labor	\$ 192.00
3. SUBTOTAL (optional)			\$864.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VALLERE DEMOLLE 297 Dale Ave Gretna, LA 70056	10/25/2011	Labor	\$ 48.00
ELTON ENCALADE 152 Bethlehem Lane Pointe a la Hache, LA 70083	10/15/2011	Labor	\$ 80.00
ELTON ENCALADE 152 Bethlehem Lane Pointe a la Hache, LA 70083	10/17/2011	Labor	\$ 80.00
ELTON ENCALADE 152 Bethlehem Lane Pointe a la Hache, LA 70083	10/20/2011	Labor	\$ 80.00
ELTON ENCALADE 152 Bethlehem Lane Pointe a la Hache, LA 70083	10/26/2011	Labor	\$ 192.00
DWAYNE FRANKLIN 3019 Sullen Pl New Orleans, LA 70131	10/17/2011	Labor	\$ 160.00
DWAYNE FRANKLIN 3019 Sullen Pl New Orleans, LA 70131	10/20/2011	Labor	\$ 80.00
DWAYNE FRANKLIN 3019 Sullen Pl New Orleans, LA 70131	10/20/2011	Labor	\$ 192.00
3. SUBTOTAL (optional)			\$912.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STACY FRANKLIN 3019 Sullen Pl New Orleans, LA 70131	10/17/2011	Labor	\$ 160.00
STACY FRANKLIN 3019 Sullen Pl New Orleans, LA 70131	10/20/2011	Labor	\$ 80.00
STACY FRANKLIN 3019 Sullen Pl New Orleans, LA 70131	10/20/2011	Labor	\$ 192.00
BROTHERS GAS STATION 1729 Lafayette St Gretna, LA 70056	10/14/2011	Gas and Soft Drink	\$ 88.65
BROTHERS GAS STATION 1729 Lafayette St Gretna, LA 70056	10/15/2011	Gas	\$ 72.00
BROTHERS GAS STATION 1729 Lafayette St Gretna, LA 70056	10/20/2011	Gas	\$ 73.00
BROTHERS GAS STATION 1729 Lafayette St Gretna, LA 70056	10/22/2011	Gas & Snacks	\$ 111.35
TRAVIS GREEN 4230 Maple Leaf Dr New Orleans, LA 70131	10/24/2011	Labor	\$ 72.00
3. SUBTOTAL (optional)			\$849.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTINE HOLMES 1435 Elizard New Orleans, LA 70114	10/22/2011	Labor	\$ 72.00
DERRICK HOLMES 1435 Elizard New Orleans, LA 70114	10/25/2011	Labor	\$ 72.00
DESIREA LACOUR 2954 Blair New Orleans, LA 70131	10/25/2011	Labor	\$ 48.00
MERLIN RAGAS 1411 Leruvenee New Orleans, LA 70114	10/17/2011	Labor	\$ 160.00
MERLIN RAGAS 1411 Leruvenee New Orleans, LA 70114	10/20/2011	Labor	\$ 80.00
MERLIN RAGAS 1411 Leruvenee New Orleans, LA 70114	10/20/2011	Labor	\$ 192.00
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	10/28/2011	Bank Charges	\$ 72.00
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	10/31/2011	Bank Charges	\$ 36.00
3. SUBTOTAL (optional)			\$732.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	11/01/2011	Bank charges	\$ 36.00
RANDELL RILEY 6101 Tullis Dr Apt 18 A New Orleans, LA 70131	10/25/2011	Labor	\$ 72.00
DAVID ROSS 1043 Horace St New Orleans, LA 70114	10/20/2011	Labor	\$ 48.00
DENNIS ROSS 1043 Horace St New Orleans, LA 70114	10/25/2011	Labor	\$ 48.00
DENNIS ROSS 1043 Horace St New Orleans, LA 70114	10/25/2011	Labor	\$ 48.00
OZZIE ROSS 1043 Horace St New Orleans, LA 70114	10/25/2011	Labor	\$ 72.00
WALMART 4001 Behrman Hwy Algiers, LA 70114	10/20/2011	Food-Drinks-Snacks for Canvassing Crew	\$ 115.00
AMANDA WASHINGTON 4901 Dale St New Orleans, LA 70126	10/20/2011	Labor	\$ 48.00
3. SUBTOTAL (optional)			\$487.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAIL WHITE 2573 Eastview Dr Harvey, LA 70058	10/25/2011	Labor	\$ 72.00
NATALIE WHITE 2573 Eastview Dr Harvey, LA 70058	10/25/2011	Labor	\$ 72.00
NATHANIEL WHITE 2573 Eastview Dr Harvey, LA 70058	10/25/2011	Labor	\$ 72.00
3. SUBTOTAL (optional)			\$216.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,576.00

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